

DR-2 Disclosure Summary Page**DR-2**

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|-------------------------------------|-------------------------------|---------------------------|-----------------------|----------------|
| John R Watson for Supervisor | | Status: | | Audited |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2012 | |
| County: | Benton | Adjusted Due Date | | |
| District: | 2 | Filed Date | 10/22/2012 2:09:59 PM | |
| Committee Code: | 18899 | Postmark Date | | |
| Political Party: | Independent | Amendment Date | | |
| Report Date: | 2012 | Candidate Name: | Watson, Johnny R | |

Treasurer

| | | |
|-------------------------------------|----------------------------|----------------------------|
| Last Name: Milne | First Name: William | MI: J |
| Address: 211 riverview drive | | |
| City: Vinton | State: IA | Zip Code: 52349 |
| | | Phone: 319-472-3785 |
| E-Mail: pandbmilne@yahoo.com | | |

Chairperson**Statement of Cash On Hand**

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$730.00 |
| Schedule A: Cash Contributions Total | \$6,750.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$7,480.00 |
| Schedule B: Expenditure Total | \$2,973.47 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$4,506.53 |

Additional Assets and Liabilities

| | |
|---|----------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$836.08 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | | | |
|-------------------------------------|-------------------------------|---------------------------|-----------------------|--------------|
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| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 5/17/2012 | Check # | Watson, Jason 5928 19th Ave. Garrison, IA 52229 | Son | \$300.00 | |
| 5/19/2012 | Check # | Evens, Carl 2522 63rd St. Vinton, IA 52349 | None | \$50.00 | |
| 5/26/2012 | Check # | Ahl, Bernice 1110 B Ave. Vinton, IA 52349 | None | \$200.00 | |
| 5/26/2012 | Check # | Anderson, John 1511 Cedar Ridge Rd Vinton, IA 52349 | Uncle | \$1,000.00 | |
| 6/2/2012 | Check # | Ortz, Dan 1625 K Ave. NE Cedar Rapids, IA 52402 | Uncle | \$200.00 | |
| 6/12/2012 | Check # | Anderson, John 1511 Cedar Ridge Rd Vinton, IA 52349 | Uncle | \$5,000.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$6,750.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$6,750.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|-------------------------------------|-------------------------------|---------------------------|-----------------------|
| John R Watson for Supervisor | | Status: Filed | |
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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------|--------------------------|--|----------------------|--------------------|
| 5/15/2012 | Check # card | Speedy Signs 1625 W Spencer Ct. #101 Lake City, FL 32024 | Campaign Signs | \$186.68 |
| 5/18/2012 | Check # 1026 | Star Press Union PO Box 208 Belle Plaine, IA 52208 | Advertising | \$96.00 |
| Primary ads | | | | |
| 5/23/2012 | Check # 1028 | Vinton Livewire 108 E 5th St. Vinton, IA 52349 | Advertising | \$51.00 |
| primary ad | | | | |
| 5/23/2012 | Check # 1027 | Vinton Livewire 108 E 5th St. Vinton, IA 52349 | Advertising | \$182.65 |
| primary ad | | | | |
| 5/25/2012 | Check # 1029 | Eagle/Times newspapers 108 E 5th St. Vinton, IA 52349 | Advertising | \$29.45 |
| primary ad | | | | |
| 5/26/2012 | Check # 1030 | Vinton Today 305 1st Ave. Vinton, IA 52349 | Advertising | \$95.00 |
| on line ad | | | | |
| 5/30/2012 | Check # card | Dons Buttons & Badge 3906 Morrow Dr. Glendale, AZ 85308 | Campaign Merchandise | \$205.18 |
| buttons | | | | |
| 6/10/2012 | Check # 1031 | Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402 | Parade Candy | \$52.32 |
| 6/12/2012 | Check # card | Build a sign 11525 A Stonehallow Dr Austin, TX 78758 | Campaign Signs | \$237.04 |
| 6/14/2012 | Check # 1032 | Benton County Fair 6110 22nd Ave. Vinton, IA 52349 | Advertising | \$50.00 |
| Benton County Fair Booth | | | | |
| 6/16/2012 | Check # card | card party outlet 190 John Kennedy Dr. Dubuque, IA 52002 | Campaign Merchandise | \$42.94 |

Schedule B: Expenditures

Sch-B

| | | | | | |
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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-----------------------|--------------------------|---|-------------------------|--------------------|
| decorations for float | | | | |
| 6/22/2012 | Check # 1033 | Tharp Design 305 A Ave. Vinton, IA 52349 | Campaign Merchandise | \$331.70 |
| T-shirts for parade | | | | |
| 6/26/2012 | Check # card | Advertising Supply 7630 Cass St. Omaha, NE 68114 | Campaign Merchandise | \$1,100.00 |
| note pads, pens | | | | |
| 6/28/2012 | Check # 1034 | Palace Theatre 210 W 4th St. Vinton, IA 52349 | Advertising | \$200.00 |
| on screen advertising | | | | |
| 7/2/2012 | Check # 1035 | Cedar River Ink 217 W 4th St. Vinton, IA 52349 | Printing & Reproduction | \$47.08 |
| handout copies | | | | |
| 7/3/2012 | Check # 1036 | Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402 | Parade Candy | \$66.43 |

| | |
|---------------------|-------------------|
| Total Amount | \$2,973.47 |
|---------------------|-------------------|

Schedule D: Incurred Indebtedness

Sch-D

| | | | |
|-------------------------------------|-------------------------------|-----------------------------|-----------------------|
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| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed | Description of Goods or Services Provided or Purchased | Balance Owed at Close of Reporting Period* |
|--|--|--|--|
| 7/8/2012 | Capitol Promotions PO Box 231 Glendale, PA 19038 | Campaign Signs | \$530.75 |
| 7/8/2012 | Speedy Signs 1625 W Spencer Ct. #101 Lake City, FL 32024 | Campaign Signs | \$305.33 |
| Total Balance Owed at Close of Reporting Period | | | \$836.08 |